

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Expenditure incurred towards Printing work of various official reports of Rev (DM) Dept attended by M/s A.P.T.S.Limited, Hyderabad - Sanction of an amount of Rs.24,622.00 /- – Orders – Issued.

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**REVENUE (DISASTER MANAGEMENT – IV) DEPARTMENT**

**G.O.Rt.No. 31**

**Dated:-10.2.2012.**

**Read the following:**

1. G.O.Rt.No.10, Revenue (DM.IV) Dept., Dt: 12-1-2012
2. From M/s. AP Technological Services Unit, Secretariat, Hyderabad, vide Lr.No TSU/144/2011-2012  
Dt: 26-12-2011 together with Bill No.144, dt: 17-12-2011.

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Sanction is hereby accorded for payment of an amount of Rs.24,622.00/- (Rupees Twenty Four Thousand Six Hundred and Twenty Two only) towards payment of bills received in the reference 2<sup>nd</sup> read above from M/s. A.P.T.S.Limited, Hyderabad towards the cost of Xerox works of various official reports pertaining to Revenue(DM)Department.

2. The amount of expenditure sanctioned in Para(1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH(01) – Head Quarters Office – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse the amount through ECS in favour of Managing Director, APTS.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

Dr. T. RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY GOVERNMENT

To  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad  
The Revenue(DM.IV-Claims)Department (w.e.)  
The Revenue(DM Accounts-I)Department  
Copy to: TSU, APTS Ltd, Secretariat, Hyderabad  
Sf/Scs

//Forwarded by Order//

SECTION OFFICER